

Patient Information:	
Last Name:	First Name
Date of Birth	
SS#: (Required)	For Billing Purposes)
	's Name & Social Security Number are required**
City:	
Zip Code	Phone #: ()
Emergency Contact Name/Phone#_	
Patient's Employer	
Ingurance Information:	
Insurance Co. Name:	Policy #
Address	City:
Insured's Name:	
I understand that I have been referr PT, PC DBA: Advanced Physical T will provide a comprehensive evalu- evaluation. I understand that I have receiving any treatment including a prescribed for me by my therapist. Physical Therapy of South Jersey p and/or recommended by my therap	Information: (Must Be Signed & Dated) red for rehabilitative treatment and care to Robert J Romalino Therapy of South Jersey. Advanced Physical Therapy of SJ uation and prescribe an individual treatment plan based on their the right to ask and have any questions answered prior to any risks or alternatives to the treatment plan that will be By signing this agreement, I consent to have Advanced provide treatment and care as prescribed by my physician pist. I authorize the release of medical information to my the carrier in order to process any claims.
Signature of Patient/Guardian	n Date



856-728-4100

Advanced Physical Therapy Office Policy:

I hereby understand and agree to accept responsibility for the following policies set in place by Advanced Physical Therapy.

- I acknowledge this office requires <u>All</u> patients to provide a credit card to be kept on file. Failure to
 provide our office with a current card will result in the cancellation of any future appointments.
- 2) I acknowledge that I am required to provide this office with <u>24-hour</u> notice to cancel or reschedule an appointment, otherwise a \$25.00 fee per occurrence will be charged to the credit card that I have provided at the discretion of the office.
- 3) I acknowledge that I am responsible for providing <u>All</u> insurance coverage & immediately notifying our office of any changes in such coverage.
- 4) I acknowledge this office will only verify the insurance policy I have provided is active. I understand it is *my responsibility* to know and understand my coverage and if I have questions regarding the specifics of my coverage it is best to contact the insurance carrier directly.
- 5) I acknowledge that this office does not guarantee coverage or payment for services provided. Determination of payment will be made once the claim has been received and processed by the insurance carrier. In the event a claim is denied, we will make every attempt on your behalf to get the claim paid. However, if your claim is denied, you are responsible for payment in full.
- 6) If you received treatment for injuries sustained during a slip and fall or motor vehicle accident and are represented by an attorney, you are still responsible for any co-payments, co-insurance and/or deductibles to be paid within 30 days of receiving our invoice. We will not wait for your case to be settled to receive payment for services provided.
- 7) Invoices are mailed approximately the 1st of the month. The balance is due by the end of the current month unless a payment arrangement has been made with the billing department. Payments should be mailed to 1035 North Black Horse Pike Suite 5 Williamstown, NJ 08094. Failure to make a payment will result in a \$25.00 late fee per month. Any patient account with a balance greater than \$250.00 will require immediate payment to continue therapy OR the credit card you provided will be charged.
- 8) In the event a payment is not made within a timely manner, you are authorizing our office to charge the credit card of file for the amount due including any late fees associated on the account. Your credit card will be held securely on an electronic file.
- 9) In the event we are unable to process your credit card for payment, you understand that you are financially responsible for the payment of the bill and any fees that are incurred (i.e., administrative expenses, appearance fees, collection agencies or small claims court fees) to collect such debt.

I have read and understand	l the above policies	and agree to all	the terms and conditions
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Signature of Patient/Guardian	Date	



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Credit Card Authorization Form

This office has instituted a new policy effective immediately. *Every patient will be required to provide a credit card to keep on file.* Robert J Romalino PT, PC DBA: Advanced Physical Therapy of South Jersey will process the credit card payments as a secure and convenient method of payment for the portion of services that your insurance doesn't cover for which you are liable. We will be strictly enforcing the 24-Hour Cancellation/No Show Policy. In the event an appointment is missed or cancelled without proper notice, you are authorizing our office to charge the \$25.00 fee at our discretion that you have provided.

Please note, you will receive a monthly invoice in the first week of the month for claims that have been processed by the insurance carrier. You will have until the last day of the current month to make a payment. Any patient account with a balance greater than \$250.00 will require an immediate payment to continue therapy OR the credit card you have provided will be charged. I_______, authorize Robert J Romalino PT, PC DBA: Advanced Physical Therapy of South Jersey to collect my credit card information and securely store my card on file. I agree Robert J Romalino PT, DBA: Advanced Physical Therapy of South Jersey may charge my credit card on file for any outstanding balance on my account after 30 days. This authorization relates to all balances not covered by my insurance company for services provided by Robert J Romalino PT, PC DBA: Advanced Physical Therapy of South Jersey. This could be amounts resulting from balances related to co-payment, deductible, co-insurance, non-covered services, or denials but is not limited to these scenarios. I understand that this form is valid until I give a 30-day written notice to cancel the authorization. Written notice must be submitted to Robert J Romalino PT, PC DBA: Advanced Physical Therapy of South Jersey, 1035 North Black Horse Pike Suite 5 Williamstown, NJ 08094. I certify that I am an authorized user of this credit card and that I will not dispute the payment with the credit card company so long as the transaction corresponds to the terms indicated on this form. Patient Name/Guarantor: Card Holder's Name: Card Number: Expiration Date: _____ Cardholder Zip Code: _____

Date

Cardholder Signature



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Patient Name:				Date:					
Date of yo	our next physician's vis	sit:				and the second s			
1.	Date of Onset/Injury	v:							
2.	. Have you ever had t	these sy	mptoms be	fore?					
3.	. Pain Level (0-10) N	Pain Level (0-10) Now: Worst 24 Hrs.: Best Level Past 48 Hrs							
4.	4. Check which applies to your current condition:								
	Work Relate	ed		Recurrence of Previous Injury					
	Injury Rela	ted to a	ed to a fall Motor Vehicle		Accident				
Injury Related			ifting	Cause Unknown					
	Athletic/Recreational Injury			Other:					
Have you	had a related surgery?	Yes	No	if female, are you pregnant	Yes	No			
Do you h	ave any Metal Implant	s Ye	s No	Do you have a Pacemaker?	Yes	No			
Do you h	ave a history of Seizur	es? Ye	es No	Do you have any Allergies	Yes	No			
Do you h	ave, or have you had a	ny of th	e followin	g:					
Г	Diabetes	Yes	No	Hypoglycemia	Yes	No			
C	Chest Pain/Angina	Yes	No	Arthritis	Yes	No			
H	High Blood Pressure	Yes	. No	Osteoarthritis	Yes	No			
F	Ternia	Yes	No	Cancer	Yes	No			
F	Heart Attack	Yes	No	Dizziness/Fainting	Yes	No			
F	Fractures	Yes	No	Stroke	Yes	No			
S	Surgeries	Yes	No	Rheumatic Arthritis	Yes	No			
2	Asthma	Yes	No	Other Problems	Yes	No			